

IN RE:
LOESTHER SINGLETON

CASE NO. 07 B 06087

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6619

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/04/2007 and was confirmed 06/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/26/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	562.00	.00	180.00
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	6000.00	.00	3510.32
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1255.21	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	240.00	.00	.00
T-MOBILE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1359.90	.00	.00
COMCAST	UNSECURED	357.72	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	725.00	.00	.00
VYRIDIAN REVENUE MGMT	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2973.29	.00	.00
TRI-CAP INVESTMENT PARTN	UNSECURED	81.91	.00	.00
TRI-CAP INVESTMENT PARTN	UNSECURED	2952.31	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,314.00		2,314.00
TOM VAUGHN	TRUSTEE			463.81
DEBTOR REFUND	REFUND			462.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,930.13	
PRIORITY		.00
SECURED		3,690.32
UNSECURED		.00
ADMINISTRATIVE		2,314.00
TRUSTEE COMPENSATION		463.81

DEBTOR REFUND		462.00
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TOTALS	6,930.13	6,930.13

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE